

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-13417 / CMG

Karen L Waldorf

Petition Filed Date: 02/19/2019
341 Hearing Date: 03/21/2019
Confirmation Date: 02/05/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/02/2021	\$335.00	74181190	02/23/2021	\$335.00	74705370	03/29/2021	\$335.00	75559740
04/28/2021	\$335.00	76285640	05/28/2021	\$335.00	77007440	07/07/2021	\$335.00	77960490
07/28/2021	\$335.00	78384570	09/07/2021	\$335.00	79325610	10/05/2021	\$335.00	79952040
11/02/2021	\$335.00	80583810	12/28/2021	\$335.00	81702510			
Total Receipts for the Period: \$3,685.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,370.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Karen L Waldorf	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ROBERT C NISENSEN ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,300.00	\$2,300.00	\$0.00
1	TD BANK, N.A. »» CREDIT CARD	Unsecured Creditors	\$9,768.94	\$0.00	\$9,768.94
2	TOYOTA LEASE TRUST »» 2016 TOY HIGHLANDER - LEASE	Debt Secured by Vehicle No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
3	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$14,639.99	\$0.00	\$14,639.99
4	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$6,699.68	\$0.00	\$6,699.68
5	WELLS FARGO BANK, N.A. »» P/22 MAGNOLIA CT/1ST MTG/LOAN MOD ORD 7/21/21	Mortgage Arrears	\$0.00	\$0.00	\$0.00
6	AMERICAN EXPRESS	Unsecured Creditors	\$387.25	\$0.00	\$387.25
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,590.29	\$0.00	\$2,590.29
8	BANK OF AMERICA	Unsecured Creditors	\$12,556.41	\$0.00	\$12,556.41
9	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$1,094.20	\$0.00	\$1,094.20
10	TOYOTA LEASE TRUST »» 2019 TOYOTA CAMRY/LEASE	Debt Secured by Vehicle	\$359.00	\$289.29	\$69.71
11	STARK & STARK, P.C. »» LEGAL FEES	Unsecured Creditors	\$26,418.45	\$0.00	\$26,418.45
12	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$2,112.23	\$0.00	\$2,112.23
13	PLANTATION RESORT OF MYRTLE BEACH »» HOA MAINTENANCE FEES	Secured Creditors	\$828.24	\$667.41	\$160.83

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14	LVNV FUNDING LLC »» CITI/COSTCO	Unsecured Creditors	\$4,366.51	\$0.00	\$4,366.51
15	PORTFOLIO RECOVERY ASSOCIATES »» SEARS/CITIBANK	Unsecured Creditors	\$12,709.09	\$0.00	\$12,709.09
16	WELLS FARGO BANK, N.A. »» P/22 MAGNOLIA CT/2ND MTG/ORDER 2/1/22	Mortgage Arrears	\$7,872.30	\$6,343.67	\$1,528.63
17	LVNV FUNDING LLC »» PAYPAL/SYNCHRONY	Unsecured Creditors	\$2,787.26	\$0.00	\$2,787.26

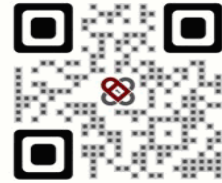
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$10,370.00	Plan Balance:	\$8,710.00 **
Paid to Claims:	\$9,600.37	Current Monthly Payment:	\$335.00
Paid to Trustee:	\$769.63	Arrearages:	\$670.00
Funds on Hand:	\$0.00	Total Plan Base:	\$19,080.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**